

TABLE 1

COAL PRODUCTION (Millions of short tons)			
Period	Surface mines	Underground mines	Total
Coal production ^A for entire State:			
Annual Period			
2001	30.600	6.400	37.000
2002	27.700	8.100	35.800
2003	26.800	8.600	35.400
Total	85.100	23.100	108.200

A Coal production as reported in this table is the gross tonnage which includes coal that is sold, used or transferred as reported to OSM by each mining company on form OSM-1 line 8(a). Gross tonnage does not provide for a moisture reduction. OSM verifies tonnage reported through routine auditing of mining companies. This production may vary from that reported by States or other sources due to varying methods of determining and reporting coal production. **Provide production information for the latest three full calendar years to include the last full calendar year for which data is available.**

TABLE 2

INSPECTABLE UNITS												
As of June 30, 2004												
Coal mines and related facilities	Number and status of permits								Insp. Units ^D	Permitted acreage ^A (hundreds of acres)		
	Active or temporarily inactive		Inactive		Abandoned		Totals					
			Phase II bond release									
	IP	PP	IP	PP	IP	PP	IP	PP		IP	PP	Total
STATE AND PRIVATE LANDS REGULATORY AUTHORITY: STATE												
Surface mines	15	97	0	8	3	0	18	105	100	3	2507.7	2510.7
Underground mines	0	14	0	0	0	1	0	15	13	0	63.79	63.79
Other facilities	0	13	0	0	0	0	0	13	8	0	101.84	101.84
Subtotals	15	124	0	8	3	1	18	133	121	3	2673.4	2676.4
FEDERAL LANDS REGULATORY AUTHORITY: STATE												
Surface mines							0	0				0
Underground mines							0	0				0
Other facilities							0	0				0
Subtotals	0	0	0	0	0	0	0	0	0	0	0	0
ALL LANDS ^B												
Surface mines	15	97	0	8	3	0	18	105	100	3	2507.7	2510.7
Underground mines	0	14	0	0	0	1	0	15	13	0	63.79	63.79
Other facilities	0	13	0	0	0	0	0	13	8	0	101.8	101.8
Totals	15	124	0	8	3	1	18	133	121	3	2673.3	2676.3
Average number of permits per inspectable unit (excluding exploration sites)									1.24			
Average number of acres per inspectable unit (excluding exploration sites)									2010			
Number of exploration permits on State and private lands: _____									On Federal lands ^C : _____			
Number of exploration notices on State and private lands: 9									On Federal lands ^C : _____			
IP: Initial regulatory program sites PP: Permanent regulatory program sites												
^A When a unit is located on more than one type of land, include only the acreage located on the indicated type of land. ^B Numbers of units may not equal the sum of the three preceding categories because a single inspectable unit may include lands in more than one of the preceding categories. ^C Includes only exploration activities regulated by the State pursuant to a cooperative agreement with OSM or by OSM pursuant to a Federal lands program. Excludes exploration regulated by the Bureau of Land Management. ^D Inspectable Units includes multiple permits that have been grouped together as one unit for inspection frequency purposes by some State programs.												

TABLE 3

STATE PERMITTING ACTIVITY												
As of June 30, 2004												
Type of Application	Surface mines			Underground mines			Other facilities			Totals		
	App. Rec.	Issued	Acres	App. Rec.	Issued	Acres^A	App. Rec.	Issued	Acres	App. Rec.	Issued	Acres
New Permits	5	4	823	0	2	136	0			5	6	959
Renewals	20	20	44,348	3	2	7,918	3	4	7,662	26	26	59,928
Transfers, sales and assignments of permit rights	1	3		0	0		0	0		1	3	
Small operator assistance	0	0		0	0		0	0		0	0	
Exploration permits	0			0			0			0	0	
Exploration notices ^B		6			3			0			9	
Revisions (exclusive of incidental boundary revisions)		306			49			3			358	
Incidental boundary revisions		16	255		0	0		0	0		16	255
Totals	26	355	45,426	3	56	8,054	3	7	7,662	32	418	61,142
OPTIONAL - Number of midterm permit reviews completed that are not reported as revisions. <hr/>												
^A Includes only the number of acres of proposed surface disturbance.												
^B State approval not required. Involves removal of less than 250 tons of coal and does not affect lands designated unsuitable for mining.												

TABLE 4

OFF-SITE IMPACTS														
DEGREE OF IMPACT		RESOURCES AFFECTED												
		People			Land			Water			Structures			Total
		minor	moderate	major	minor	moderate	major	minor	moderate	major	minor	moderate	major	
TYPE OF IMPACT	Blasting													
	Land Stability													
	Hydrology	1			3	1		4	5	1				1
	Encroachment				1									
	Other													
	Total	1	0	0	4	1	0	4	5	1	0	0	0	1
Total number of inspectable units:					121									
Inspectable units free of off-site impacts:					112									
OFF-SITE IMPACTS ON BOND FORFEITURE SITES														
DEGREE OF IMPACT		RESOURCES AFFECTED												
		People			Land			Water			Structures			Total
		minor	moderate	major	minor	moderate	major	minor	moderate	major	minor	moderate	major	
TYPE OF IMPACT	Blasting													
	Land Stability													
	Hydrology													
	Encroachment													
	Other													
	Total	0	0	0	0	0	0	0	0	0	0	0	0	0
Total number of inspectable units:					0									
Inspectable units free of off-site impacts:					0									

Refer to the report narrative for complete explanation and evaluation of the information provided by this table.

TABLE 5

ANNUAL STATE MINING AND RECLAMATION RESULTS		
Bond release phase	Applicable performance standard	Acreage released during this evaluation period
Phase I	<ul style="list-style-type: none"> - Approximate original contour restored - Topsoil or approved alternative replaced 	5,274.70
Phase II	<ul style="list-style-type: none"> - Surface stability - Establishment of vegetation 	4,710.21
Phase III	<ul style="list-style-type: none"> - Post-mining land use/productivity restored - Successful permanent vegetation - Groundwater recharge, quality and quantity restored - Surface water quality and quantity restored 	5,775.49
	Bonded Acreage Status^A	Acres
Total number of acres bonded at end of last review period (June 30, 2003) ^B		77,615.62
Total number of acres bonded during this evaluation year		3,952.79
Number of acres bonded during this evaluation year that are considered remining, if available		n/a
Number of acres where bond was forfeited during this evaluation year (also report this acreage on Table 7)		0.00

^A Bonded acreage is considered to approximate and represent the number of acres disturbed by surface coal mining and reclamation operations.

^B Bonded acres in this category are those that have not received a Phase III or other final bond release (State maintains jurisdiction).

[Please specify State name and date here]

OPTIONAL TABLE(S) 6

(See Instructions for Specific Tables (2nd Attachment))

TABLE 7

STATE BOND FORFEITURE ACTIVITY (Permanent Program Permits)		
Bond Forfeiture Reclamation Activity by SRA	Number of Sites	Acres
Sites with bonds forfeited and collected that were unreclaimed as of June 30, 2003 (end of previous evaluation year) ^A	2	89.30
Sites with bonds forfeited and collected during Evaluation Year 2004 (current year)	0	0.00
Sites with bonds forfeited and collected that were re-permitted during Evaluation Year 2004 (current year)	0	0.00
Sites with bonds forfeited and collected that were reclaimed during Evaluation Year 2004 (current year)	0	0.00
Sites with bonds forfeited and collected that were unreclaimed as of June 30, 2004 (end of current year) ^A	2	89.30
Sites with bonds forfeited but uncollected as of June 30, 2004 (end of current year)	0	0.00
Surety/Other Reclamation (In Lieu of Forfeiture)		
Sites being reclaimed by surety/other party as of June 30, 2003 (end of previous evaluation year) ^B	5	726.37
Sites where surety/other party agreed to do reclamation during Evaluation Year 2004 (current year)	0	0.00
Sites being reclaimed by surety/other party that were re-permitted during Evaluation Year 2004 (current year)	0	0.00
Sites with reclamation completed by surety/other party during Evaluation Year 2004 (current year) ^C	2	169.57
Sites being reclaimed by surety/other party as of June 30, 2004 (current evaluation year) ^B	3	556.80
^A Includes data only for those forfeiture sites not fully reclaimed as of this date ^B Includes all sites where surety or other party has agreed to complete reclamation and site is not fully reclaimed as of this date ^C This number also is reported in Table 5 as Phase III bond release has been granted on these sites		

TABLE 8

INDIANA STAFFING (Full-time equivalents at the end of evaluation year)	
Function	EY 2004
Regulatory Program	
Permit review	13.00
Inspection	22.00
Other (administrative, fiscal, personnel, etc.)	14.00
Regulatory Program Total	49.00
AML Program Total	22.00
TOTAL	71.00

TABLE 9

FUNDS GRANTED TO INDIANA BY OSM (Millions of dollars) EY 2004		
Type of Grant	Federal Funds Awarded	Federal Funding as a Percentage of Total Program Costs
Administration and Enforcement	\$1.94	50
Small Operator Assistance	\$0.00	
Totals	\$1.94	

TABLE 10

<p align="center">STATE OF INDIANA INSPECTION ACTIVITY</p> <p align="center">PERIOD: JULY 1, 2003 - JUNE 30, 2004</p>		
<p align="center">Inspectable Unit Status</p>	<p align="center">Number of Inspections Conducted</p>	
	<p align="center">Complete</p>	<p align="center">Partial</p>
Active*	547	1,124
Inactive*	117	200
Abandoned*	9	19
Total	673	1,343
Exploration	0	0

* Use terms as defined by the approved State program.

State should provide inspection data to OSM annually, at a minimum, and maintain inspection data on a continual basis. OSM offices responsible for Federal and Indian Programs need not complete this table since data will be queried from the I & E Tracking System.

TABLE 11

<p>STATE OF INDIANA ENFORCEMENT ACTIVITY</p> <p>PERIOD: JULY 1, 2003 - JUNE 30, 2004</p>		
Type of Enforcement Action	Number of Actions*	Number of Violations*
Notice of Violation	34	40
Failure-to-Abate Cessation Order	2	3
Imminent Harm Cessation Order	0	0

* Do not include those violations that were vacated.

State should provide enforcement data to OSM annually, at a minimum, and maintain data on a continuous basis. OSM offices responsible for Federal and Indian Programs need not complete this table since data will be queried from the I & E Tracking System.

TABLE 12

<p>LANDS UNSUITABLE ACTIVITY</p> <p>PERIOD: JULY 1, 2003 - JUNE 30, 2004</p>			
Number of Petitions Received	0		
Number of Petitions Accepted	0		
Number of Petitions Rejected	0		
Number of Decisions Declaring Lands Unsuitable	0	Acreage Declared as Being Unsuitable	0
Number of Decisions Denying Lands Unsuitable	0	Acreage Denied as Being Unsuitable	0

State should provide lands unsuitable data to OSM annually if there is any activity in this program area. OSM OFFICES RESPONSIBLE FOR FEDERAL AND INDIAN PROGRAM STATES MUST ALSO COMPLETE THIS TABLE.